

<b>ABSTRACT OF OFFERS - CONSTRUCTION</b>			1. SOLICITATION NUMBER DACW51-03-B-0005			2. DATE ISSUED 24 FEB 2003		3. DATE OPENED 01 APR 2003		PAGE OF 1	4 PAGES
4. ISSUING OFFICE USA ENGINEER DISTRICT, NEW YORK CENAN-CT, ROOM 1843 26 FEDERAL PLAZA (DACW51) NEW YORK, NY 10278-0090			I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation.			NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)  SCOTT HELMER CONTRACT SPECIALIST					
						SIGNATURE				DATE SIGNED 01 APR 2003	
5. PROJECT TITLE  CONSTRUCTION OF MARIST COLLEGE HUDSON RIVER WATERFRONT BULKHEAD PROJECT POUGHKEEPSIE, NY			8 GOVERNMENT ESTIMATE (Check A, B or C and complete D, E, and			9 OFFERS					
						NO. 1			NO. 2		
			<input type="checkbox"/>	A. HIRED LABOR		A. OFFEROR HASKELL CONSTRUCTION			B. OFFEROR DRAKE ASSOCIATES		
			<input type="checkbox"/>	B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY (Type and amount)			B. BID SECURITY (Type and amount)		
6. NUMBER OF AMENDMENTS ISSUED 3			<input type="checkbox"/>	C. REASONABLE CONTRACT (Including Profit)		C. AMENDMENTS ACKNOWLEDGED			C. AMENDMENTS ACKNOWLEDGED		
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
0001	Turbidity Curtain	1	LS		\$33,600.00		\$30,190.00				\$70,000.00
0002	Clearing, Grubbing, Demolition	1	LS		\$16,500.00		\$125,200.00				\$50,000.00
0003	Wire Mesh Gabions	140	CY	168.90	\$23,600.00	200	\$28,000.00	60			\$8,400.00
0004	Geotextiles (Filter Fabric)	8,000	SF	.30	\$2,400.00	2	\$16,000.00	4			\$32,000.00
0005	Rip-rap	1,000	CY	88.77	\$88,800.00	175	\$175,000.00	70			\$70,000.00
0006	Steel Sheet Piling	3,520	SF	26.18	\$92,200.00	38	\$133,760.00	90			\$316,800.00
0007	Concrete Encasement	78	CY	703.14	\$54,800.00	800	\$62,400.00	3000			\$234,000.00
0008	Timber curbing	220	LF	4.19	\$900.00	100	\$22,000.00	280			\$61,600.00
0009	Excavation, Unclassified	580	CY	24.48	\$14,200.00	15	\$8,700.00	15			\$8,700.00
0010	Reshaping of Existing Rip-Rap	400	CY	83.83	\$33,500.00	75	\$30,000.00	60			\$24,000.00
0011	Structural Bedding Material, 4"	300	CY	50.52	\$15,200.00	120	\$36,000.00	60			\$18,000.00
0012	¾" Crushed Stone	300	CY	56.36	\$16,900.00	110	\$33,000.00	70			\$21,000.00

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0013	Epoxy-Coated Reinforced Steel	5,200	LB	2	\$10,400.00	2	\$10,400.00	20	\$104,000.00		
0014	Subsurface Borings/Drillings	1	LS		\$35,600.00		\$115,000.00		\$20,000.00		
0015	Proof Test Holes	3	EA	1,223.83	\$3,700.00	14,000	\$42,000.00	1,000	\$3,000.00		
0016	Penetration Tests	3	EA	86.15	\$300.00	14,000	\$42,000.00	1,000	\$3,000		
0017	Steel Caissons w/sheet pile connectors	450	LF	234.57	\$105,600.00	470	\$211,500.00	300	\$135,000.00		
0018	Steel Water Beam	220	LF	241.81	\$53,200.00	330	\$72,600.00	350	\$77,000.00		
0019	Miscellaneous Steel	1	LS		\$285,600.00		\$31,500.00		\$30,000.00		
0020	Corrosion Protection Coating of Bulkhead	6,120	SF	.52	\$3,200.00	9	\$55,080.00	2	\$12,240.00		
0021	Cathodic Protection of Bulkhead	1	LS		\$63,800.00		\$62,000.00		\$40,000.00		
TOTAL	Items 0001-0021				\$959,900.00		\$1,342,330.00		\$1,338,740.00		

	1. SOLICITATION NUMBER <div style="text-align: center; font-weight: bold;">DACW51-03-B-0008</div>	PAGE OF <div style="text-align: center; font-weight: bold;">3</div>	4 PAGES
<b>ABSTRACT OF OFFERS - CONSTRUCTION</b>  <b>CONTINUATION SHEET</b>	INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.		

2. PROJECT TITLE  CONSTRUCTION OF MARIST COLLEGE HUDSON RIVER WATERFRONT BULKHEAD PROJECT			4. OFFERS (Continued)							
			NO.: <u>3</u>		NO.: <u>4</u>		NO.: <u>5</u>		NO.: <u>6</u>	
			A. OFFEROR TENSCO CONSTRUCTION		A. OFFEROR SUN UP ENTERPRISES		A. OFFEROR CRUZ CONSTRUCTION		A. OFFEROR EIC ASSOCIATES	
			B. BID SECURITY (Type and Amount) 20% of Bid		B. BID SECURITY (Type and Amount) 20% of Bid		B. BID SECURITY (Type and Amount) 20% of Bid		B. BID SECURITY (Type and Amount) 20% of Bid	
3. CONTRACT ITEMS			C. AMENDMENTS ACKNOWLEDGED 1		C. AMENDMENTS ACKNOWLEDGED 1		C. AMENDMENTS ACKNOWLEDGED 1		C. AMENDMENTS ACKNOWLEDGED 1	
A. ITEM NO.	B. ESTIMATED QUANTITY	C. UNIT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT
0001	4,560	SF	7.50	34,200.00	8.00	36,480.00	10.00	45,600.00	30.00	136,800.00
0002		LS		35,000.00		104,726.00		60,000.00		36,130.00
0003	140	CY	210.00	29,400.00	330.00	46,200.00	175.00	24,500.00	385.00	53,900.00
0004	8,000	SF	1.00	8,000.00	2.20	17,600.00	.25	2,000.00	.10	800.00
0005	1,000	CY	118	118,000.00	196.00	196,000.00	150.00	150,000.00	800.00	800,000.00
0006	3,520	SF	50.00	176,000.00	26.50	93,280.00	48.50	170,720.00	35.00	123,200.00
0007	78	CY	500.00	39,000.00	948.00	73,944.00	1,500.00	117,000.00	1,175.00	91,650.00
0008	220	LF	74.00	16,280.00	50.00	11,000.00	30.00	6,600.00	5.00	1,100.00
0009	580	CY	63.00	36,540.00	44.00	25,520.00	18.00	10,440.00	10.00	5,800.00
0010	400	CY	105.00	42,000.00	137.00	54,800.00	200.00	80,000.00	5.00	2,000.00
0011	300	CY	81.00	24,300.00	57.00	17,100.00	30.00	9,000.00	300.00	90,000.00
0012	300	CY	76.00	22,800.00	105.00	31,500.00	50.00	15,000.00	140.00	42,000.00

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0013	5,200	LB	1.75	9,100.00	1.50	7,800.00	1.15	5,980.00	1.30	6,760.00
0014		LS		30,000.00		33,300.00		40,000.00		55,000.00
0015	3	EA	3,500.00	10,500.00	5,400.00	16,200.00	2,000.00	6,000.00	1,000.00	3,000.00
0016	3	EA	1,650.00	4,950.00	5,400.00	16,200.00	2,000.00	6,000.00	1,000.00	3,000.00
0017	450	LF	750.00	337,500.00	645.00	290,250.00	500.00	225,000.00	550.00	247,500.00
0018	220	LF	125.00	27,500.00	317.00	69,740.00	145.00	31,900.00	100.00	22,000.00
0019		LS		3,000.00		16,000.00		12,000.00		1,000.00
0020	6,120	SF	3.00	18,360.00	3.00	18,360.00	3.25	19,890.00	3.00	18,360.00
0021		LS		6,500.00		10,000.00		15,000.00		15,000.00
	TOTAL			1,028,930.00		1,186,000.00		1,052,630.00		1,755,000.00